

SAPC-20643

SECRET

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File

31 October 1957

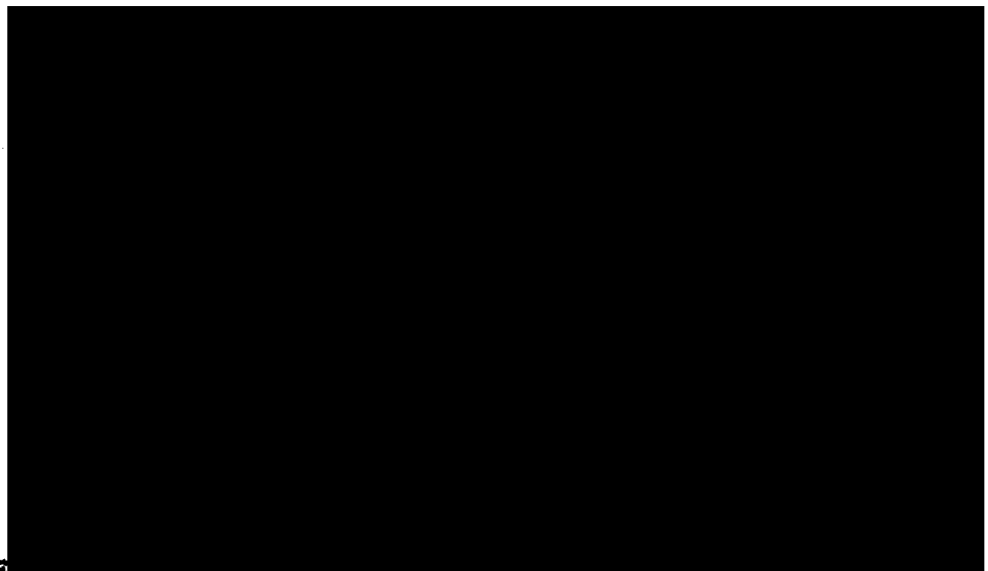
PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., pursuant to Contract No. NY-B-5111C, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird-Atomic, Inc. will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by Baird-Atomic, Inc. will be approved by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued. D.O.

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4.



CONCURRENTLY

s (10/31/57)

- NY-B-5111C

Comptroller

3. - Proj. Security

4. - Proj. Chrono

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PS/DCI:
Distrib

Orig.

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Approved

WARD M. BISSELL, JR.
Project Director

DOCUMENT NO.

NO CHANGE IN CLASS.

DECLASSIFIED

CLASS. CHANGED TO: TS S C

EXT REVIEW DATE:

AUTH. HR 70-2

DATE: 12/24/11 REVIEWER: 010956